1	2	3	4	5
2000-2001	2150.60	1521.94* (70.77)	1244320	849414@ (68.26)
TOTAL	7578.41	6824.93 (90.06)	4221730	3381799 (80.11)

*Central releases only @Besides, 645007 dwelling units are under construction figures in parentheses show percentage achieved.

Balance Sheet of Mohan Nagar Cooperative Society

*420. SHRI SURYABHAN PATIL VAHADANE: Will the Minister of FINANCE be pleased to refer to the answer to Unstarred Question 239 given in the Rajya Sabha on the 24th July, 2001 and state:

(a) whether the amount collected by society from inception, year-wise, item-wise on admission fee, share money, sale of plots, re-sale of plots, gifts, donations, grants, fines, sale of society property, savings, interest and profits, separately has been reflected in the Income Tax returns; and

(b) if not, the reasons therefor and the action taken by Government in this regard?

THE MINISTER OF STATE IN THE MINISTRY OF FINANCE (SHRI GINGEE N. RAMACHANDRAN): (a) In response to notices issued under section 148/142(1) of the Income Tax Act, 1961, Mohan Nagar Karamchari Sehkari Awas Samiti Ltd. have filed returns of income for assessment years 1990-91 to 2000-2001. The receipts under various heads which have been reflected separately according to the returns of income filed are mentioned in Statement (*See* below).

(b) The assessment proceedings have already been initiated for assessment years 1990-91 to 2000-2001 and the scrutiny of the accounts are in progress. Appropriate action as per law will be taken at the time of the completion of the assessment proceedings.

Statement

Receipts under various heads according to the returns of Income filed by Mohan Nagar Karamchari Sehkari Awas Samiti Ltd. for assessment years 1990-91 to 2000-2001

POSITION NO. 20

Assessment Year	Admission Fee	Membership Fee@ Rs.100 per Member	Instalment Money/ deposit from Member (cumulative)	Sale of plots	Resale of plots	Gifts Donations	Grants	Fines	Sale of Society property	Saving interest	Net Income/ Loss Returned
1990-91	4030	150300	5443148	—	—	—	—	—	—	81173	−780
1991-92	170	151500	8455648	—	—	—	—	—	—	121946	−227036
1992-93	130	134500	9733998	—	—	—	—	—	—	515813	−47584
1993-94	10	91700	7101439	—	—	—	—	—	—	868559	58430 (set off against b/f losses)
1994-95	50	81700	7895306	—	—	—	—	—	—	357504	191975
1995-96	210	66400	9776004	—	—	—	—	—	—	113987	—
1996-97	200	63200	10662895	—	—	—	—	—	—	122834	—
1997-98	780	66900	32589046	—	—	—	—	—	—	257444	101971
1998-99	1750	79000	69169554	—	—	—	—	—	—	882895	590060
1999-2000	2060	88700	90512476	—	—	—	—	—	—	532394	60240
2000-2001	2700	98400	100404069	—	—	—	—	—	—	233834	—
TOTAL	12090	1072300	100404069	—	—	—	—	—	—	4088383	727276